

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
31 May 2017

**Invoice Number**  
1467

**ABN**  
96 128 338 643

All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
31 May 2017 11:50				
17/19 Florence Street, Hornsby, New South Wales, 2077				
thompsons 236139 hornsby				
Unjam curtain Remove damaged slats Put back in guides Reset limits Test operation new curtain 50mm solid 2300hx4390 cut couldnt match colour - has sample New curtain	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 31 May 2017**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	THOMPSONS ROLLER SHUTTERS
<b>Invoice Number</b>	1467
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	31 May 2017

**Amount Enclosed**

Enter the amount you are paying above